

Date: Thursday, 8/24/2006 11:09:24 AM  
 User: Kim Johnston

## Process Sheet

<b>Customer</b> : CU-DAR001 Dart Helicopters Services	<b>Drawing Name</b> : EC120 WEARPLATE KIT
<b>Job Number</b> : 28311	
<b>Estimate Number</b> : 11513	
<b>P.O. Number</b> : <i>NIA</i>	<b>Part Number</b> : D120639011
<b>This Issue</b> : 8/24/2006 <b>S.O. No.</b> : <i>NIA</i>	<b>Drawing Number</b> : N/A
<b>Prsht Rev.</b> : NC	<b>Project Number</b> : N/A
<b>First Issue</b> : <i>NIA</i> <b>Type</b> : PURCHASED PARTS	<b>Drawing Revision</b> : N/A
<b>Previous Run</b> : 27107	<b>Material</b> : <i>NIA</i>
<b>Written By</b> : _____	<b>Due Date</b> : 8/31/2006 <b>Qty:</b> 3 <b>Um:</b> Each
<b>Checked &amp; Approved By</b> : <i>JA 06 08.24</i>	
<b>Comment</b> : Est. D 02.09.13 Re-format, Added MS27130-S30 KJ	

## Additional Product

Job Number:



<b>Seq. #:</b>	<b>Machine Or Operation:</b>	<b>Description :</b>
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1.0	DC	DOCUMENT CONTROL
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Comment: DOCUMENT CONTROL

Photocopy bluefile and type labels per PPP D120-639-011 CHG 002

*KS 06-08-30*

2.0	D2746	Wearshoe
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Comment: Qty.: 1.0000 Each(s)/Unit Total : 3.0000 Each(s)

Wearshoe

Pick: Packing Kit

Qty	Part Number	Description	Batch
1	D2746	Wearplate	<i>B27 485</i> ✓

3.0	D265631	Wearplate
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Comment: Qty.: 1.0000 Each(s)/Unit Total : 3.0000 Each(s)

Wearplate

Qty	Part Number	Description	Batch
1	D2656-31	Wearplate	<i>B15166</i> ✓

4.0	D265613	Wearplate
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Comment: Qty.: 1.0000 Each(s)/Unit Total : 3.0000 Each(s)

Wearplate

Qty	Part Number	Description	Batch
1	D2656-13	Wearplate	<i>B13 7482 mly B27074 1m</i> ✓

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Mfg / Design Mgr	Approval QC Inspector

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Design Mgr	Approval QC Inspector
			Initial Design Mgr	Action Description Design Mgr	Sign & Date			

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

NOTE: Date & initial all entries

QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

Date: Thursday, 8/24/2006 11:09:25 AM  
User: Kim Johnston

## Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: EC120 WEARPLATE KIT

Job Number: 28311

Part Number: D120639011

Job Number:



Seq. #:

Machine Or Operation:

Description :

5.0

D26483

Wearpad



Comment: Qty.: 5.0000 Each(s)/Unit Total : 15.0000 Each(s)

Wearpad

Qty Part Number

Description

Batch

5 D2648-3

Wearpad

B27169-2 ✓

6.0

ALS71032130

Insert



Comment: Qty.: 36.0000 Each(s)/Unit Total : 108.0000 Each(s)

Insert

Qty Part Number

Description

Batch

36

ALS7-1032-130

Insert

M19323 ✓

Or AKS7-1032-130

Or ALS4-1032-130

Or AKS4-1032-130

7.0

MS27039108

Screw



Comment: Qty.: 40.0000 Each(s)/Unit Total : 120.0000 Each(s)

Screw

Qty Part Number

Description

Batch

40

MS27039-1-08 Screw

M100854 ✓

8.0

AN960JD10L

Washer



Comment: Qty.: 40.0000 Each(s)/Unit Total : 120.0000 Each(s)

Washer

Qty Part Number

Description

Batch

40 AN960JD10L

Washer

M10129 ✓

9.0

MS27130S30

Insert



Comment: Qty.: 4.0000 Each(s)/Unit Total : 12.0000 Each(s)

Insert

Qty Part Number

Description

Batch

4

MS27130-S30 Insert

or RNS1032-330

M100154 ✓

26431 (3)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Mfg / Design Mgr	Approval QC Inspector

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Design Mgr	Approval QC Inspector
			Initial Design Mgr	Action Description Design Mgr	Sign & Date			

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes ☒ No ☐ DQA: ☒ Date: 06/05/01

NOTE: Date & initial all entries

QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

Date: Thursday, 8/24/2006 11:09:25 AM  
User: Kim Johnston

## Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: EC120 WEARPLATE KIT

Job Number: 28311

Part Number: D120639011

Job Number:



Seq. #:

Machine Or Operation:

Description :

10.0

QC4

INSPECT 100% KITS FOR COMPLETENESS



Comment: INSPECT 100% KITS FOR COMPLETENESS

AB 06/08/31 (3)

11.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Package and Identify as per PPP D120-639-011

Rev. H

AB 06/08/31 (3)

12.0

DC

DOCUMENT CONTROL



Comment: DOCUMENT CONTROL

Inspection Level 21

AB 06/09/01 (3)

Job Completion



U 06/09/01

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Mfg / Design Mgr	Approval QC Inspector

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Design Mgr	Approval QC Inspector
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Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

NOTE: Date & initial all entries

QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_